

# TAXINVOICE

Invoice No: 382  
Invoice Date: 2024-03-20  
Due Date: 2024-04-19

Billed By

Business Name: Ashoka Hardware Stores

Email:

Phone:

GSTIN: 24AAAF7890A1Z8

PAN: AAFA7890A

Address: Naranpura, Ahmedabad, Gujarat 380013

City: Ahmedabad

Postal Code: 380013

State: Gujarat

Billed To

Business Name: Kalpana Hardware

Email:

Phone:

GSTIN: 24AAAFK1234A1Z1

PAN: AAFAK1234A

Address: Bopal, Ahmedabad, Gujarat 380058

City: Ahmedabad

Postal Code:

State: Gujarat

Item	HSN/SAC Code	Rate	Qty	Taxable Value	GST(%)	Amount (including GST)
Shuttering Plywood (per sq.ft)	4412	50	600	30000.00	18	35400.00
Roof Tiles (per sq.ft)	6905	20	1200	24000.00	18	28320.00
				Total Taxable Value	54000.00	
				Subtotal	63720.00	
				Discount	2800	
				Total	60920.00	
				Amount Paid	0.00	
				Balance Due	Rs 60920.00	

Terms and condition

Please make the payment by the due date.